

Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name		Committee ID 1088		Statutory Due Date	1/19/2007
Horbach for House of Representatives				Adjusted Due Date	
				Filed Date	1/18/2007
				Received Date	
Status	Amended	Committee Type State House		Amended Date	5/18/2007
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

11/1/2006	N/A	Jiffy	Mileage	\$36.82
	Check # 2241	Hwy. 30 Toledo, IA 52342	MILEAGE	
11/2/2006	N/A	Jiffy	Mileage	\$38.74
	Check # 2242	Hwy. 30 Toledo, IA 52342	MILEAGE	
11/4/2006	N/A	BIG T	Gifts or Meals for Volunteers	\$44.97
	Check # 2244	HWY 63 & 30 tOLEDO, IA 52342	FOOD FOR VOLUNTEERS	
11/7/2006	N/A	Ellenbecker Oil	Mileage	\$33.99
	Check # 2243	309 W. 13th Tama, IA 52339	MILEAGE	

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11/8/2006	N/A	Ellenbecker Oil	Mileage	\$44.04
	Check #	309 W. 13th	MILEAGE	
	2245	Tama, IA 52339		
11/8/2006	N/A	Jiffy	Mileage	\$32.93
	Check #	Hwy. 30	MILEAGE	
	2246	Toledo, IA 52342		
11/11/2006	N/A	Ellenbecker Oil	Mileage	\$32.66
	Check #	309 W. 13th	MILEAGE	
	2247	Tama, IA 52339		
11/14/2006	N/A	Jiffy	Mileage	\$27.70
	Check #	Hwy. 30	MILEAGE	
	2248	Toledo, IA 52342		

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11/17/2006	N/A	Jiffy	Mileage	\$32.36
		Hwy. 30	MILEAGE	
	Check # 2250	Toledo, IA 52342		
11/18/2006	N/A	Jiffy	Mileage	\$41.52
		Hwy. 30	MILEAGE	
	Check # 2251	Toledo, IA 52342		
11/18/2006	N/A	Upah Bookkeeping Service	Professional Fees	\$100.00
		408 N County Rd	Filing Reports	
	Check # 2252	Toledo, IA 52342		
11/21/2006	N/A	Jiffy	Mileage	\$35.04
		Hwy. 30	MILEAGE	
	Check # 2253	Toledo, IA 52342		

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11/22/2006	N/A	Jiffy	Mileage	\$23.24
		Hwy. 30	MILEAGE	
	Check # 2254	Toledo, IA 52342		
11/25/2006	N/A	Ellenbecker Oil	Mileage	\$41.00
		309 W. 13th	MILEAGE	
	Check # 2255	Tama, IA 52339		
11/29/2006	N/A	Jiffy	Mileage	\$15.87
		Hwy. 30	MILEAGE	
	Check # 2249	Toledo, IA 52342		
12/6/2006	N/A	Jiffy	Mileage	\$32.21
		Hwy. 30	MILEAGE	
	Check # 2256	Toledo, IA 52342		

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12/8/2006	N/A	Jiffy	Mileage	\$36.39
		Hwy. 30	MILEAGE	
	Check # 2257	Toledo, IA 52342		
12/13/2006	N/A	Jiffy	Mileage	\$42.55
		Hwy. 30	MILEAGE	
	Check # 2258	Toledo, IA 52342		
12/15/2006	N/A	Jiffy	Mileage	\$31.93
		Hwy. 30	MILEAGE	
	Check # 2260	Toledo, IA 52342		
12/18/2006	N/A	Jiffy	Miscellaneous or Unitemized	\$31.76
		Hwy. 30	MILEAGE	
	Check # 2261	Toledo, IA 52342		

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12/19/2006	N/A	Jiffy	Mileage	\$24.86
		Hwy. 30	MILEAGE	
	Check # 2262	Toledo, IA 52342		
12/20/2006	N/A	Jiffy	Mileage	\$37.50
		Hwy. 30	MILEAGE	
	Check # 2263	Toledo, IA 52342		
12/22/2006	N/A	GRUNDY REGISTER	Advertising	\$93.25
		601 G. AVE	ADS	
	Check # 2264	GRUNDY CENTER, IA 50638		
12/22/2006	N/A	Jiffy	Advertising	\$35.73
		Hwy. 30	MILEAGE	
	Check # 2265	Toledo, IA 52342		

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12/27/2006	N/A	Jiffy	Mileage	\$35.52
		Hwy. 30	MILEAGE	
	Check # 2266	Toledo, IA 52342		
12/28/2006	N/A	US CELLULAR	Office Holder Expenses	\$326.26
		P.O. BOX 10677	2 months cell phone, check missing from bank statement when original report was filed	
	Check # 2259	CEDAR RAPIDS, IA 52410		

Total Amount	\$1,308.84
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